

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JANUARY 23, 2014 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SANTA MONICA - DOWNTOWN	0.00	5,638.17	5,638.17	0.00	5,638.17
SANTA MONICA - EARTHQUAKE RECOV RP	0.00	97,773.07	97,773.07	0.00	97,773.07
SANTA MONICA - O.P. # 1-A	0.00	4,963.51	4,963.51	0.00	4,963.51
SANTA MONICA - O.P. # 1-B	0.00	651.78	651.78	0.00	651.78
AGENCY TOTAL	\$0.00	\$109,026.53	\$109,026.53	\$0.00	\$109,026.53
ALLOCATED / DISTRIBUTED			109,026.53	0.00	109,026.53
BALANCE DUE			\$0.00	\$0.00	\$0.00